

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Pest Pac
3042 Old Forge Drive, Suite C
Baton Rouge, LA 70808

OFFICE USE ONLY

PAC
Monthly
3/9

15002187

2. Date of Primary

This report covers from 2/01/15 through 2/28/15

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☒ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Gary Wehlen
Jeff PorterChairperson
TreasurerP.O. Box 19343, New Orleans, LA 70179-0343
3042 Old Forge Drive, Suite C, Baton Rouge, LA 70808

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Jeff Porter

b. Daytime Telephone (225) 927-5722

WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of March, 2015.

Signature of Committee Chairperson

(504) 486-5227

Daytime Telephone

Signature of Committee Treasurer, if any

(225) 927-5722

Daytime Telephone

SUMMARY PAGE**RECEIPTS**

This Period

1. Contributions Received (Schedule A-1)	175.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	175.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	175.00

DISBURSEMENTS

This Period

9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	100.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	100.00

FINANCIAL SUMMARY

Amount

17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	5,829.47
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	175.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	100.00
20. Funds on hand at close of reporting period	5,904.47

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Rockwell Labs 1257 Bedford Road North Kansas City, MO 64116 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/2/15	25.00	25.00
Advance Tech LLC 708 MacArthur Avenue Harvey, LA 70058 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/3/15	25.00	25.00
Les Mulkey Exterminating Co. P.O. Box 71 Natalbany, LA 70451 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/9/15	25.00	25.00
New Orleans Mosquito & Termite Control 2100 Leon C. Simon Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/6/15	25.00	25.00
Louisiana Pest Control Services 11750 Cloverland Court Baton Rouge, LA 70809 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/13/15	25.00	25.00
Ernie's Pest Away P.O. Box 1996 Morgan City, LA 70381 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/23/15	25.00	25.00
House Call Pest Control 5612 Jensen Street, Suite H Harahan, LA 70123 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/23/15	25.00	25.00
4. SUBTOTAL (this page) /		175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule)	

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Finance P.O. Box 4368 Baton Rouge, LA 70821	2/10/15	Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

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